REPORT ID: WVFA70U0 STATE OF WEST VIRGINIA 05/14/19 PAGE 1 FINANCIAL INFORMATION MANAGEMENT SYSTEM 13:43:45 OFFICE OF THE STATE AUDITOR EXPIRING FUNDS BASKET ESSENTIAL INVOICE COVER SHEET AUDITOR ENTRY ID: I 7 14496911 WVFIMS DOCUMENT ID: I 14496911 STATE ORGANIZATION: 0307 STATE ORGANIZATION NAME: WV DEVELOPMENT OFFICE ORGANIZATION CONTACT: CARL D. SMITH ORGANIZATION ADDRESS: BLDG 6 ROOM 645 CHARLESTON WV 25305-0000 ORGANIZATION: 0307 ORGANIZATION NAME: WV DEVELOPMENT OFFICE DATE PREPARED: 05/01/13 DOCUMENT AMOUNT: 500,000.00 VENDOR INVOICE NUMBER: OLDWHITEC070113 AGENCY COMMITMENT: AGENCY DOCUMENT: SPECIAL AUTHORIZATION: 4 OPEN END CONTRACT NUMBER: DUE DATE: 05/01/13 SPECIAL HANDLING: N VENDOR NUMBER: 558412 VENDOR NAME: OLD WHITE CHARITIES INC VENDOR ADDRESS: 300 W MAIN ST WHITE SULPHUR SPRING WV 24986-CONTACT PERSON/PHONE: CARL D SMITH 304-957-2065 EXT: CASH ADVANCE: N BEGIN TRAVEL: / / END TRAVEL: / / COMMENTS: PRESENTING SPONSOR 2013 GREENBRIER CLASSIC ELECTRONICALLY AUTHORIZED BY: CARL D SMITH DATE:2013-05-01 ADMIN SERV ASST III APPROVED BY AUDITOR: \_\_\_\_\_ DATE: \_\_\_\_ FUND FY ORG ACT OBJ GRANT AMOUNT 3171 2013 0307 099 035 500,000.00

TOTAL INVOICE AMOUNT 500,000.00

WV-48 (rev. 06/08/12)

### State of West Virginia Purchasing Division

# **AGREEMENT**

Purchase Order #	WVFIMS Account #
TEAM Vendor #	WVFIMS Vendor #
Old White Charities, Inc.	, agree to perform the following services
	nawha Boulevard; Charleston, WV
Presenting sponsorship of 2012 Greenbrier C	
(Detailed )	fescription of services to be performed)
	to December 31, 2012 .
The rate of pay shall be 750,000	per invoice not to exceed
\$ <u>750,000</u> for t	he entire term of the contract.
by the State and is the sole re	incorporated into the vendor's fee. No travel will be reimbursed sponsibility of the vendor. The following certification must be endor is a full-time employee of the State of West Virginia.
	ne employee of the State of West Virginia; employee of the State of West Virginia (complete certification below).
	e performed under this agreement will not interfere with or detract
from the full-time duties of the empl	oyee and the amount of annual compensation received by
(abov	named vendor) from the State of West Virginia for full-time
employment during the current fiscal year v	rill be \$ N/A . The vendor serves as N/A
with the title of N/A	, certified by
and Conditions located on the Purchasir TCA.pdf, ("Terms and Conditions") are he	the General Terms and Conditions for Agency Delegated Master Terms and Division's website at <a href="http://www.state.wv.us/admin/purchase/">http://www.state.wv.us/admin/purchase/</a> reby made a part of this agreement and are specifically incorporated ent, Vendor certifies that it has reviewed the Terms and Conditions, fully by their provisions.
APPROVED BY:	
Agency West Virginia Development Office	Vendor Old White Charities, Inc.
Meres France	by L. Lill
Authorized Sightaure of Agency)	(Vp=50's Signature)
7/30/12	7-2 Security or FEIM, 2
(Date)	· (O#0)



#### State of West Virginia

The 2013 Greenbrier Classic / Presenting Partner July 1-7, 2013

Due July 1, 2013

\$500,000.00

. TOTAL DUE

\$500,000.00

Please make check payable to Old White Charities, Inc. Please return one copy of invoice with remittance.

Habibi Said, National Director of Sales & Operation The Greenbrier Classic 300 West Main Street White Sulphur Springs, West Virginia 24986

THANK YOU.

t hereby certify that the items listed hereon have been received and approyed

India

WV-48 (rev. 06/08/12)

### State of West Virginia Purchasing Division

# **AGREEMENT**

Purchase Order #	WVFIMS Account #		
TEAM Vendor #	WVFIMS Vendor #	WVFIMS Vendor #	
for WV Development Office at	nd activess) 1900 Kanawha Blvd., Charleston, WV (Location)	form the following services	
Fulfillment of sponsorship and hospita	lity services rendered. (Octabled description of services to be performed)		
Date(s) of Service: from July 1, 2013	3 to September 30,	2013	
	per	not to exceed	
\$ 500,000.00	for the entire term of the contract.	e term of the contract.	
by the State and Is the scompleted and signed in Please check the appropriate box	nust be incorporated into the vendor's fee. No sole responsibility of the vendor. The follow if the vendor is a full-time employee of the S below:    full-time employee of the State of West Virgini	Ing certification must be itate of West Virginia.	
☐ I am currently a full-	time employee of the State of West Virginia (con	nplete certification below).	
It is hereby certified that the service	ces to be performed under this agreement will n	ot interfere with or detract	
	e employee and the amount of annual cor		
	_(above named vendor) from the State of W	Vest Virginia for full-time	
employment during the current fis ca	If year will be \$ N/A	N/A	
with the title of N/A	, certified by	(Pasition)	
and Conditions located on the Pu TCA.pdf, ("Terms and Conditions")	ONS: The General Terms and Conditions for Agend irchasing Division's website at <a href="http://www.state">http://www.state</a> are hereby made a part of this agreement and argreement, Vendor certifies that it has reviewed the bound by their provisions.	e.wv.us/admin/purchase/ re specifically incorporated	
APPROVED BY;			
Agency West Virginia Development O	ffice Vendor Old White Charities	i, Inc.	
Authorized Signature of Agency)		Signature) CFO	
4/26/12	4-29 (Script 550)	uty SEIN)	